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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-13877-PMM

JEFFREY P. BABB
 PAULA J BABB
 211 UNION STREET
 DOUGLASSVILLE PA 19518

Petition Filed Date: 06/17/2019
 341 Hearing Date: 08/20/2019
 Confirmation Date: 12/05/2019

Case Status: Completed on 6/25/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2023	\$729.00		09/25/2023	\$729.00		10/23/2023	\$729.00	
11/27/2023	\$729.00		12/27/2023	\$729.00		01/23/2024	\$729.00	
02/26/2024	\$729.00		03/25/2024	\$729.00		04/23/2024	\$729.00	
05/24/2024	\$729.00		06/25/2024	\$729.00		07/23/2024	\$729.00	
Total Receipts for the Period: \$8,748.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,853.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,950.00	\$2,950.00	\$0.00
1	DIAMOND FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$526.07	\$0.00	\$526.07
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$6,763.57	\$0.00	\$6,763.57
3	ONE MAIN FINANCIAL GROUP LLC »» 003	Unsecured Creditors	\$4,156.85	\$0.00	\$4,156.85
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$338.32	\$0.00	\$338.32
5	M&T BANK »» 05U	Unsecured Creditors	\$830.60	\$0.00	\$830.60
6	M&T BANK »» 05S	Secured Creditors	\$5,965.20	\$5,949.01	\$16.19
7	DISCOVER BANK »» 006	Unsecured Creditors	\$5,833.82	\$0.00	\$5,833.82
8	FAY SERVICING LLC »» 007	Mortgage Arrears	\$15,951.95	\$15,908.66	\$43.29
9	MARINER FINANCE LLC »» 008	Unsecured Creditors	\$485.65	\$0.00	\$485.65
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$6,299.86	\$0.00	\$6,299.86
11	CAPITAL ONE NA »» 010	Unsecured Creditors	\$546.52	\$0.00	\$546.52
12	WELLS FARGO BANK NA »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	WELLS FARGO BANK NA »» 012	Mortgage Arrears	\$1,889.00	\$1,883.87	\$5.13
14	ONE MAIN FINANCIAL GROUP LLC »» 013	Secured Creditors	\$11,071.71	\$11,071.12	\$0.59

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15	CITIBANK NA »» 014	Unsecured Creditors	\$1,734.46	\$0.00	\$1,734.46
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$3,292.74	\$0.00	\$3,292.74
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$4,279.86	\$0.00	\$4,279.86
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$223.22	\$0.00	\$223.22
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$2,474.11	\$0.00	\$2,474.11
20	TD BANK USA NA »» 019	Unsecured Creditors	\$335.36	\$0.00	\$335.36
21	AMERIFINANCIAL SOLUTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	APEX ASSET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	ARCADIA RECOVERY BUREAU	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	COMENITY BANK/WOMAN WITHIN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	COMENITY/BOSCOVS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	CREDIT COLLECTION SERVICE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	CREDIT ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	LEHIGH VALLEY ANESTHESIA SERVICE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	LEHIGH VALLEY HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
30	NATIONAL RECOVERY AGENCY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	NORTH AMERICAN PARTNERS IN ANESTHESIA PA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
32	POTTSTOWN HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$42,853.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$37,762.66	Arrearages:	\$0.00
Paid to Trustee:	\$3,774.36	Total Plan Base:	\$42,124.00
Funds on Hand:	\$1,315.98		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.